

Fill in this information to identify the case:

Debtor 1 Charles Edward Wood, II

Debtor 2 Jennifer Lynn Hanna
(Spouse, if filing)

United States Bankruptcy Court for the: WESTERN DISTRICT OF TEXAS
(State)

Case Number: 20-50037 P

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEWREZ MORTGAGE LLC Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 4 5 5 4

Property Address: 127 Bright Trail
San Antonio, TX 78253

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>17,281.91</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>17,281.91</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>575.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>575.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>17,856.91</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 1,541.31

The next postpetition payment is due on 01 / 01 / 2025
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Mary K. Viegelahn

Signature

Date 12/17/2024

Trustee Mary K. Viegelahn

Address 10500 Heritage Blvd, Ste. 201
San Antonio, TX 78216

Contact phone (210) 824-1460

Email mviegelahn@sach13.com

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 Debtor 2 Jennifer Lynn Hanna
 Name _____

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History Of Payments

Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	06/01/2020	2073141	Amount Disbursed To Creditor	145.17
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	07/01/2020	2074730	Amount Disbursed To Creditor	487.16
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	09/01/2020	2077178	Amount Disbursed To Creditor	428.85
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	10/01/2020	2078417	Amount Disbursed To Creditor	486.83
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	11/02/2020	2079532	Amount Disbursed To Creditor	486.66
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	12/01/2020	2080720	Amount Disbursed To Creditor	496.37
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	02/01/2021	2083080	Amount Disbursed To Creditor	233.38
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	03/01/2021	2084172	Amount Disbursed To Creditor	225.57
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	04/01/2021	2085394	Amount Disbursed To Creditor	513.75
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	05/03/2021	2086564	Amount Disbursed To Creditor	17.56
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	06/01/2021	2087679	Amount Disbursed To Creditor	509.88
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	07/01/2021	2088790	Amount Disbursed To Creditor	2,211.94
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	08/02/2021	2089848	Amount Disbursed To Creditor	521.55
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	09/01/2021	2090905	Amount Disbursed To Creditor	521.33
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	10/01/2021	2092015	Amount Disbursed To Creditor	521.11
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	11/01/2021	2092993	Amount Disbursed To Creditor	520.89
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	12/01/2021	2094005	Amount Disbursed To Creditor	520.67
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	01/01/2022	2094983	Amount Disbursed To Creditor	520.66
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	02/01/2022	2095952	Amount Disbursed To Creditor	495.13
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	03/01/2022	2096815	Amount Disbursed To Creditor	494.95
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	04/01/2022	2097898	Amount Disbursed To Creditor	494.77
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	05/02/2022	2098834	Amount Disbursed To Creditor	494.59
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	06/01/2022	2099692	Amount Disbursed To Creditor	600.63
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	08/01/2022	2101560	Amount Disbursed To Creditor	110.56
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	09/01/2022	2102495	Amount Disbursed To Creditor	494.04
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	10/03/2022	2103402	Amount Disbursed To Creditor	493.85
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	11/01/2022	2104343	Amount Disbursed To Creditor	493.67
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	12/01/2022	2105170	Amount Disbursed To Creditor	493.48
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	01/03/2023	2106095	Amount Disbursed To Creditor	493.29
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	02/01/2023	2107027	Amount Disbursed To Creditor	492.65
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	03/01/2023	2107926	Amount Disbursed To Creditor	492.46
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	04/03/2023	2108899	Amount Disbursed To Creditor	492.27
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	05/01/2023	2109942	Amount Disbursed To Creditor	492.08
3	NEWREZ MORTGAGE LLC	Prepetition Arrears	06/01/2023	2110906	Amount Disbursed To Creditor	784.16

Total for Part 2 - b: 17,281.91

Part 2 - d

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
22	NEWREZ MORTGAGE LLC	Fees, Costs, And Expenses	(3 08/03/2020	2075982	Amount Disbursed To Creditor	575.00
					Total for Part 2 - d:	575.00